

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January 2012 (i.e., for the period from 02.01.2012 to 20.01.2012) – Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 395**

**Dated: 07-03-2012.**

**Read the following:-**

1. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. G.O.Rt.No.326, P.R. & R.D. (OP.I) Department, dated 25.02.2012.
5. Bill received from M/s Mahila Federation, Hyderabad, dt: 05.03.2012.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.84,495/- (Rupees Eighty Four Thousand Four Hundred and Ninety Five Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators whose term was extended up to on 31.03.2013 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January, 2012 (i.e., for the period from 02.01.2012 to 20.01.2012) as detailed below:

1	M.Prashanthi, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
2	D.Sangeetha, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
3	K.Prema Kumari, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
4	G.Saraswathi, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
5	B.Mamatha, Data Entry Operator	From 18.01.2012 to 20.01.2012	3 days	Rs. 919-00
6	D.Bharathi, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
7	M.Usha, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
8	T.Kamalakar Rao, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
9	N.Rajeshwari, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
10	B.Krishnya Priya, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
11	V.Kuldeep Anand, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
12	P.Sathish Kumar, Data Entry Operator	From 02.01.2012 to 20-01.2012	19 days	Rs.5,822-00
13	K.Sailaja, Data Entry Operator	From 08.01.2012 to 20.01.12	13 days	Rs.3,983-00
		Total		Rs.63,122-00
		Add: 3% Commission		Rs. 1,894-00
		Employer Contribution of P.F. 13.61%		Rs.8,590-00
		Employer contribution of E.S.I. 4.75%		Rs.2,999-00
		Total		Rs.76,605-00
		Service Tax 10.3%		Rs.7,890-00
		Grand Total		Rs.84,495-00

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2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment in favour of of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.34965/976/A1/SMPC.II/2011, dated 18.01.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Panchayat Raj & Rural Development (OP-II) Department (w.e)  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s Mahila Federation, Hyderabad.

SF. / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER